

Work Order ID 69237



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Work Order ID 69237



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Thursday, May 05, 2011 11:48:19 AM

Item ID: D412-742-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Skidtube Installation

Start Date: 5/5/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 5/9/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: *RP*

Date: *11-05-11*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D412-742

D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-742-013 CHG006

8 M03/30

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

JB

11/05/18

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

Quality Control

0.00

B69242

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\FORMS\Quality Assurance\approved QA\NCRWO RevE

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NOTE: Date & initial all entries

H:\FORMS\Quality Assurance\approved QA\NCRWO RevE

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00000000000000000000000000000000



Required Date: 5/9/2011

Required Qty: 1.00

Comments: IPP Rev: A 05.10.13 New Issue KJ/JLM
IPP Rev:B 06-06-08 As per DSI9336 JLM IPP RevC 07-12-03 ECN
1072 DD verified by:JLM
IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC
IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC IPP RevF: add
AN4C7A DD 10.01.13 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C7A 		Purchased	No			110	Each	415.0000	4	4	✓		
Bolt													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST356		415							
				109147		415				109147			
D412-742-043 		Manufactured	No			110	Each	0.0000	1	1			
Replacement Float Skidtube													
D2571 		Manufactured	No			110	Each	2.0000	1	1	✓		
Saddle, Fwd Out 205													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST433		2							
				63499		2							
D2572 		Manufactured	No			110	Each	0.0000	1	1	✓		
Saddle, Fwd In 205													
D2573 		Manufactured	No			110	Each	0.0000	1	1	✓		
Saddle, Aft Out 205													

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Work Order ID: 69237

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

D2574

Manufactured No

110 Each

0.0000 1

1 ✓

Saddle, Aft In 205

D2876

Manufactured No

110 Each

80.0000 2

2 ✓

Saddle Spacer

Location

Loc Qty

Loc Code

ST025

32

66849

32

ST026

48

68282

48

D2877

Manufactured No

110 Each

99.0000 2

2 ✓

Saddle Spacer

Location

Loc Qty

Loc Code

ST025

99

66843

39

68283

60

D3403-1

Manufactured No

110 Each

8.0000 16

16 ✓

Bushing

Location

Loc Qty

Loc Code

ST052

8

63316

8

D2747

Manufactured No

110 Each

86.0000 4

4 ✓

Set Screw

Location

Loc Qty

Loc Code

ST021

86

62085

2

64276

84

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 69237

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

D3533-1

Manufactured No

110 Each

114.0000 2

2

✓



Set Screw

Location

Loc Qty

Loc Code

ST066

114

66138

14

67583

100

66138

JB C

AN4C6A

Purchased

No

110 Each

453.0000 16

16

✓



Bolt

Location

Loc Qty

Loc Code

FG

4

103344

4

ST306

50

117313

50

ST356

399

116003

99

116400

50

116704

100

117619

150

116003

JB L

AN4C52A

Purchased

No

110 Each

138.0000 8

8

✓



BOLT

Location

Loc Qty

Loc Code

ST361

138

114784

28

117163

60

117619

50

M114784

H7619

JB 11/05/18

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

AN6C12A

Purchased

No

110

Each

58.0000

8

8 ✓



BOLT

Location

Loc Qty

Loc Code

ST342

58

114442

8

116022

30

117366

20

116022

D3672-3

Manufactured

No

110

Each

903.0000

32

32 ✓



Phenolic Washer

Location

Loc Qty

Loc Code

ST074

903

64176

903

64176

AN960C416L

NAS114920 432R

Purchased

No

110

Each

0.0000

32

32 ✓



WASHER

D3672-9

Manufactured

No

110

Each

424.0000

8

8 ✓



Phenolic Washer

Location

Loc Qty

Loc Code

ST074

424

35523

424

35523

AN960C616L

Purchased

No

110

Each

84.0000

8

8 ✓



WASHER

Location

Loc Qty

Loc Code

ST347

84

113064

84

113064

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 69237

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

D3672-11

Manufactured No

110

Each

603.0000

16

16

✓



Phenolic Washer

Location

Loc Qty

Loc Code

ST074

603

58046

603

58046

MS21043-4

Purchased No

110

Each

1,522.000

29

29

✓



Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

600

117423

600

ST301

882

114523

3

116188

79

116549

300

117601

500

116549

D3403-3

Manufactured No

110

Each

34.0000

8

8

✓



Bushing

Location

Loc Qty

Loc Code

ST052

34

66846

34

689496P JB 11/05/18

BUSHING 10

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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

D3405-041

Manufactured No

110 Each

5.0000

1

1



Lug Assembly

Location

Loc Qty

Loc Code

ST474

5

62227

2

62958

3

D3405-043

Manufactured No

110 Each

13.0000

1

1



Lug Assembly

Location

Loc Qty

Loc Code

ST423

2

65703

2

ST474

11

67970

11

AN4C47A

Purchased No

110 Each

103.0000

4

4



Bolt

Location

Loc Qty

Loc Code

ST361

103

116003

18

116400

25

117163

40

117619

20

D3407-041

Manufactured No

110 Each

6.0000

1

1



Tow Ring

Location

Loc Qty

Loc Code

ST464

6

68749

6

68749

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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

D3417-3

Manufactured No

110

Each

108.0000

2

2

✓



Washer

Location

Loc Qty

Loc Code

FG

9

33519

9

ST053

99

44349

18

51648

28

53182

23

66847

30

44349

D3456-1

Manufactured No

110

Each

78.0000

1

1

✓



Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST054

71

66848

6

68748

65

68748

AN3C37A

Purchased No

110

Each

95.0000

1

1

✓



BOLT

Location

Loc Qty

Loc Code

ST353

13

116874

11

117010

2

ST354

82

117343

82

117343

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 69237

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

AN3C40A

Purchased

No

110

Each

101.0000

1

1



BOLT

Location

Loc Qty

Loc Code

ST354

101

106176

1

112454

50

114442

50

AN3C41A

Purchased

No

110

Each

150.0000

1

1



BOLT

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

146

116381

6

117163

60

117407

80

AN3C42A

Purchased

No

110

Each

50.0000

1

1



BOLT

Location

Loc Qty

Loc Code

ST354

50

106176

50

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W/O:		WORK ORDER CHANGES					
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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

AN3C43A

Purchased

No

110

Each

80.0000

4

4



BOLT

Location

Loc Qty

Loc Code

ST354

80

114433

20

114455

20

117313

40

114433

AN3C46A

Purchased

No

110

Each

52.0000

5

5



BOLT

Location

Loc Qty

Loc Code

FP-B

37

113302

37

ST355

15

115518

15

115518

AN960C10L

NAS1149C0332
R

Purchased

No

110

Each

0.0000

26

26



washer

MS21043-3

Purchased

No

110

Each

836.0000

13

13



Nut

Location

Loc Qty

Loc Code

FG

80

103691

80

ST301

756

112314

756

112314

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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